

1 BILL NO. S-83-03-25

2 SPECIAL ORDINANCE NO. S-67-83

3 AN ORDINANCE approving City Utili-  
4 ties Purchase Order No. A-24715  
5 with Underground Pipe & Valve for  
6 the Water Maintenance & Service  
7 Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
9 FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No.  
11 A-24715, between the City of Fort Wayne, by and through City Utili-  
12 ties, and the Department of Purchasing and Underground Pipe &  
13 Valve, respectfully for:

14 the awarding of the bid with respect to  
15 the purchase of water construction materials  
16 for the Water Maintenance & Service De-  
17 partment of Fort Wayne, Indiana;

18 involving a total cost of Seventy-Seven Thousand Two Hundred  
19 Ninety-Six and 93/100 Dollars (\$77,296.93), all as more particu-  
20 larly set forth in said Purchase Order, which is on file in the  
21 Office of the Department of Purchasing and the Public Board of  
22 Works, and is by reference incorporated herein, made a part hereof,  
23 and is hereby in all things ratified, confirmed and approved.

24 SECTION 2. Prior approval was received from Council  
25 on February 28, 1983.

26 SECTION 3. That this Ordinance shall be in full force  
27 and effect from and after its passage, and any and all necessary  
28 approval by the Mayor.

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney

  
Councilmember

Read the first time in full and on motion by GiaQuinta,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 3-22-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-12-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. S-67-82  
on the 12th day of April, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Ebert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 13th day of April, 1982, at the hour of  
11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 15th day of April  
1983, at the hour of 10 o'clock A. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220  
415 EAST WALLACE STREET  
FORT WAYNE IN 46803

UNDERGROUND PIPE 3595-01  
PO BOX 508  
SOUTH BEND IN 46624

DELIVER TO: DEPART-  
MENT OR DIVISION

WATER MAINT. & SERVICE  
415 E WALLACE STREET  
FORT WAYNE IN 46803

DATE 03/16/83

REQ. NO. 00109

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-13-521-W15-44-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024715

YT

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) 14000-5 BLANKET PURCHASE ORDER FOR 1983  THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE WATER MAINTENANCE AND SERVICE DEPARTMENT.  THESE PURCHASES WILL BE LIMITED TO ITEMS SPECIFIED ON BID REFERENCE NO. 672  TERM OF AGREEMENT: MARCH 1, 1983 THROUGH DECEMBER 31, 1983.  THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$77296.93 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL:  ORDINANCE NO: PRIOR APPROVAL DATE: 2/28/83	77296.93	77296.93
FOR INFORMATION:		CONTACT PURCHASING 219-423-7677	TOTAL	77296.93

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER \_\_\_\_\_

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

S-83-03-35

## FINANCE

## FINANCE

TO WHOM WAS REFERRED AN

approving City Utilities Purchase Order No. A-24715 with

## Underground Pipe & Valve for Water Maintenance & Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT

BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *DA* PASS.

MARK E. GiaQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Mark E. Galswiler

*[Signature]*

Janet S Bradbury

Samuel J. Talarico

4-12-83

DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

DIGEST SHEET

*83-03-35*

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bid with respect to the purchase of water construction materials for the Water Maintenance & Service Department of Fort Wayne, Indiana.

(PRIOR APPROVAL RECEIVED 2/28/83)

EFFECT OF PASSAGE Replenish stock used in Third Street and Calhoun Street Projects.

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) A-24715 - \$77,296.93

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_